

NOVEMBER 30, 2003
CONTRACT PERIOD THROUGH ~~NOVEMBER 30, 2001~~

TO: All Departments
FROM: Department of Materials Management
SUBJECT: Contract for **PEST CONTROL SERVICES**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by the Board of Supervisors on **NOVEMBER 4, 1998**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

Wes Baysinger, Director
Materials Management

SD/mm
Attach

Copy to: Clerk of the Board
Steve Varscsak, FMD
Carmen Ledesma, Materials Management

(Please remove Serial 93356-SC from your contract notebooks)

SPECIFICATIONS ON CALL FOR BIDS FOR: **PEST CONTROL SERVICE**

1.0 INTENT:

The intent of this Invitation For Bids is to award to the responsible lowest bidder to provide scheduled full maintenance pest control services, both preventative and control/eradication, to all County sites for the Facilities & Equipment Management Department (FEMD) and other County departments.

Pest Control Services may also be requested by the Housing Authority, Flood Control District, and Parks and Recreation.

2.0 TECHNICAL SPECIFICATIONS:

2.1 Contractor shall supply all supervision, labor, transportation, equipment, tools, chemicals, materials, and parts required to perform the specifications herein.

2.2 Scheduled routine full maintenance pest control service shall be made available to the County from Monday through Friday, excluding County holidays, and performed either monthly, weekly, bi-weekly, or quarterly as specified herein.

No overtime charges are allowed, only pricing as bid.

2.3 SCHEDULED FULL MAINTENANCE SERVICE OF SITES:

MONTHLY SERVICE:

2.3.1 The Contractor's technical staff shall apply either liquid chemical, dry chemical, bating, glue boards, or whatever means that are industry standards, and in compliance with Arizona regulations, to prevent and/or control/eradicate infestation (as listed in §2.4.A) at each site listed herein.

All sites shall be treated both externally and internally for all buildings located on the site, within the limitations listed below.

For buildings three stories or less, the entire internal area of each building located at each site (some sites have multiple buildings) shall be treated including lower levels. This will include equipment rooms/buildings.

Service to multi-leveled buildings (over 4 stories) be treated as follows:

- A. Floors LL through third floor, shall be all inclusive.
- B. Floors four through the top floor, shall **NOT** be treated on a regular monthly basis with the exception of all restrooms, **kitchenettes, breakroom, and common areas** on each floor (Except Detentions facilities, see §3.15).
- C. Although floors four through the top floor of multi-leveled buildings are not serviced, this shall not preclude the Contractor from servicing these floors, at no additional cost, should any of these upper floors become infested.

Monthly pest control service shall also include all trash dumpster areas located on the site (exceptions: Detention Kitchen trash areas to be serviced weekly).

2.3.2 Exterior ground surface pest control (~~chemical spraying~~) (as stated in §2.3.1) shall be provided as measured from the base of the outside building wall extending ten (10) feet outward. This also to include the surface of the exterior walls, roof eaves, and window frames (excluding glass window surfaces), treatment not to exceed a height of ten (10) feet on walls, all entranceways (both public and private), and all underside surfaces of exterior building canopies. Pest control for all other areas not within the above parameters shall be price quoted on an as needed basis.

2.0 TECHNICAL SPECIFICATIONS: (Continued)

2.3 SCHEDULED FULL MAINTENANCE SERVICE OF SITES: (continued)

- 2.3.3 Exterior building wall voids (i.e., plumbing voids; electrical voids; utility voids; expansion voids; etc.) shall be ~~chalking~~ **caulked** by the Contractor, as needed, to minimize pest infestations. Limitations to the ~~chalking~~ **caulking** are as follows:

Contractors responsibility:

One-half inch (1/2") width and smaller; not to exceed a length of four (4) feet measured from ground level. The cost of this shall be included in the bid price as a means to minimize insect infestation.

County responsibility:

Over one-half inch (1/2") width, and all widths and lengths over four (4) feet measured from ground level. The Contractor shall be responsible to inform the County when chalking must be performed as a County responsibility in writing.

Voids that are continuous irregular widths shall be determined as an average of the widest width.

- 2.3.4 This contract shall not provide pest control services for lawns, trees, or shrubs, or any other landscape-types. Exceptions to this are outlined in §2.3.2.
- 2.3.5 The Contractor's technical staff shall perform the monthly services on a pre-established schedule established by the Contractor. This schedule shall be presented to the County at the Post Award Conference. The schedule must contain the day of the month and the approximate time of the day the technician is to be on-site. County Quality Assurance staff or the user agency shall, on occasion using the schedule, follow the Contractor's technician ensuring contract compliance.

WEEKLY SERVICE:

- 2.3.6 Food preparation and service areas (Detention Kitchens and eating areas, both MCSO and Juvenile sites) within a detention site shall be serviced once per week. This shall be defined as the kitchen area where food is cooked; dishes washed; and the eating area defined as where food is served and consumed. Additionally the warehouse where food is stored, bakery, offices, freezers, coolers, dry storage, and seating/table areas. The areas listed above shall be separately line item priced in §5.0 PRICING, by location, and identified as *Detention Kitchen Areas*.
- 2.3.7 Detention kitchen areas are to be serviced in the specific time parameters as listed in §5.0 PRICING. The County may, upon request from the Contractor, modify the times if found to be constrictive. Requests for time changes must be in writing and addressed to the Contract Administrator, Facilities and Equipment Management, for review and approval.
- 2.3.8 External areas to detention kitchens (the perimeters of loading docks, trash bin area; trash compactor area, etc.) shall also be included in the weekly service.

BI-WEEKLY SERVICE:

- 2.3.9 Food preparation and service areas (Non-Detention Kitchens/Cafeterias) within a site shall be serviced twice per month (Excluded: Breakrooms; Kitchenettes located in Breakrooms). This shall be defined as the kitchen area where food is cooked, dishes washed; and the service area defined as where food is served and consumed. The seating/table area shall be included in the bi-weekly service. The food preparation and service areas shall be separately line item priced in the pricing section by location. **This is also to include exterior trash bin areas.**

QUARTERLY SERVICE:

- 2.3.10 Parking garages (not parking lots) shall be serviced every three months

2.0 TECHNICAL SPECIFICATIONS: (Continued)

2.4 The control and eradication of the following ~~insects~~ **pests** shall be included in the full maintenance program, but not limited to:

- A.
 - Ants
 - Cockroaches
 - Spiders
 - Silverfish
 - Crickets
 - Earwigs
 - Beetles
 - Fleas
 - Scorpions
 - Ticks
 - Mice
 - Rats
 - And all other pests common to residential and commercial units.

Excluded from the full maintenance program are:

- B.
 - Gophers
 - Groundhogs
 - Bees
 - Wasps
 - Birds
 - Bats
 - Snakes
 - Moth Flies
 - Lizards
 - Worms
 - Insects familiar to indoor plants
 - Wood destroying ~~insects~~ **organisms** (Termites; Carpenter Ants)
 - Free-flying insects (Flies; Mosquitoes, Gnats)

Exclusions shall be price quoted as a project on an as-needed basis (Exceptions: See Section 5.0 PRICING for separate line item pricing for gophers/groundhogs). Pricing for these excluded pest are billable as outlined in §2.9.1.

2.5 Monthly pest control services for insects listed in §2.4-A shall be all inclusive for the various types of insects within a species (Exception: Carpenter Ants). Termites and birds are covered under a separate County contract.

2.6 The Contractor shall provide a twenty-four (24) hour toll free telecommunication service to allow County departments access to their staff via any communications system they choose.

2.7 SAFETY:

- 2.6.1 Contractor must use extreme caution when applying pest control chemicals in mechanical and equipment rooms. Air handlers may suck-up airborne chemicals and transport them to a healthy office environment. Direct-fired boilers or open flame heaters may ignite if chemicals are sprayed near or upon such devices.

2.0 TECHNICAL SPECIFICATIONS: (Continued)

2.8 UNSCHEDULED FULL MAINTENANCE SERVICE REQUESTS:

- 2.8.1 The Contractor may be called to perform unscheduled full maintenance pest control service for control/eradication of reoccurring insects as listed in §2.4-A by the County user agency. The Contractor must respond within six (6) hours on-site after Contractor receives said request. The six hour response time shall carryover to the next working day if called into Contractor's office after 12:00 Noon. The request may come from the user agency or FEMD. This service shall be unlimited and at no additional cost to the County. This request shall be during business hours if not an emergency. If an emergency, and the request cannot wait until the next business day (i.e., after-hours, weekends, or holidays), the Contractor shall be required to respond within the six (6) hour response time. The intent is to bring the infestation under control. Failure to respond within the allotted time frame may cause the County to source another contractor to perform the service and deduct these costs from the Contractor's monthly invoicing.
- 2.8.2 If, in the event it is evidenced that the current method of pest control is ineffective, a different chemical or treatment process must be implemented at no additional cost to the County. This change in treatment shall become effective after two (2) of the same treatments have failed. The decision to change methods or not to change methods shall be at the option of the user agency. If requested to change methods, the Contractor shall reevaluate the chemicals used, upgrading if necessary. All changes in treatment must be approved by the County.

2.9 BILLABLE SERVICES:

- 2.9.1 Requests for pest control services for those listed in §2.4-B or other pest not common to the average residential or commercial unit, shall be a billable charge to the requesting County department. The Contractor shall be notified of the infestation and must provide a written price quote addressed to the requesting department (Exceptions: Emergencies. In the case of an emergency, a verbal quote is sufficient). The quote price shall be dependent on the size of the infestation and the type of treatment required. After review and acceptance of the quote, the vendor will be sent via fax or U.S. Mail a written Letter Of Authorization to proceed from the County user agency. Upon receipt of said letter, and execution of services, the Contractor shall submit a separate invoice to the requesting department with the Letter of Authorization attached (see §3.11).
- 2.9.2 Some buildings or detention facilities utilize plumbing chases -- long narrow underground tunnels that contain plumbing, electrical, and other utility lines. The County may, on occasion, request the Contractor to perform pest control services within these chases for control of various types of insects/rodents. This service shall be priced by volume of the chase, per cubic foot (height X width X length) as a separate billable charge as bid in §5.0 PRICING. This service shall be as requested.
- 2.9.3 The control and eradication of gophers, ~~and groundhogs,~~ **and other rodents** shall be priced per ~~acre hour,~~ **plus materials**. ~~The bid price may be prorated to cover smaller areas in increments of 1/3, 1/2, and 3/4 acres.~~

2.10 PEST CONTROL PRODUCTS:

- 2.10.1 The Contractor must use low odor chemicals at all times.
- 2.10.2 The Contractor shall not store any chemicals nor leave any chemicals unattended at any time on Maricopa County premises.
- 2.10.3 The Contractor shall be responsible for any damage to people or property caused by the USE or MISUSE of chemicals, or by any action of the contract employee.
- 2.10.4 Caution shall be used when applying liquid treatment to floors, baseboards, etc., so that the material is contained in the smallest possible area and is not applied to surfaces of interior walls, furniture, etc.

2.0 TECHNICAL SPECIFICATIONS: (Continued)

2.10 PEST CONTROL PRODUCTS: (continued)

- 2.10.5 All pesticides used, and their application, shall be in conformance with regulations of the State of Arizona Structural Pest Control Commission, chemical manufacture's recommendations, and/or applicable Federal regulations.
- 2.10.6 The Contractor **MUST** submit at the post award conference, and each six months thereafter, MSDS sheets on all chemicals and bate traps used to carry out the specifications herein.
- 2.10.7 The Contractor agrees to change chemicals if such chemicals are found to be ineffective or offensive to employees working in treated areas (See §2.8.2), and to provide written notice of such change to the County, along with updated MSDS sheets.

2.11 The County reserves the right to add or delete sites from the routine monthly schedule, change the time and/or frequency of schedule, and discontinue service as required. When adding a site, the Contractor must use the same price formula utilized in the original call for bids. The County shall evaluate new bids from the Contractor as compared to other sites of equal size and proportions.

2.12 Open parking lots are excluded from this contract.

2.13 SUBCONTRACTING:

The Contractor may not assign this contract nor subcontract to another party for performance of the specifications, terms and conditions hereof.

3.0 CONTRACTOR REQUIREMENTS:

3.1 All work performed by the Contractor shall be to a professional standard, complying with all the requirements of the applicable edition of the State of Arizona Structural Pest Control Commission laws and administrative rules.

3.2 Contractor shall be responsible to procure all required licenses and permits when and where applicable. Contractor must comply with all Arizona Statutes, and must hold a current State of Arizona Structural Pest Control License, Category Class B - General Pest Control. Contractors technical applicators must be certified by the Structural Pest Control Commission. Copies of the State license and certification of staff applicators must accompany bid package and be updated annually. Contractor's license **MUST** be registered to the Contractor, and not subcontracted to another vendor.

3.3 The Contractor shall be solely and completely responsible for initiating, maintaining, and supervising all safety precautions and programs in connection with work. The Contractor shall take all necessary precautions for the safety of, and shall provide the necessary protection to prevent injury to, all employees on the work site and other persons including but not limited to, the general public and County employees who may be affected thereby.

Firm must have been in Pest Control business a minimum of five (5) years, and completely familiar with specified requirements and methods needed for proper performance of this contract. Pest Control technicians must have a minimum of five (5) years experience. Proof must accompany bid package, in the form of a documented resume.

3.4 The Contractor's technical staff shall report all problems regarding building maintenance to the County and any actions the County explore to reduce infestations, in writing.

3.5 The Contractor's technical staff shall provide pest control services within a time line that is appropriate for the size and magnitude of the site. As an example, a technician should cover approximately 50,000 square feet of building within one hours time. Technical staff who provide a superficial service wherein a technician arrives on-site and only spends a short amount of time is unacceptable. Continued documented reports of superficial service from either the using agency or FEMD's quality assurance staff will cause the County to require the Contractor to service the site immediately, completely and at no additional charge.

3.0 CONTRACTOR REQUIREMENTS: (Continued)**3.6 ENGLISH SPEAKING REQUIREMENT**

The Contractor's job supervisor, technicians, and additional personnel as deemed necessary by the Maricopa County Facilities & Equipment Management Department Quality Assurance Inspectors or his designated representative, must be literate and fluent in the English language. There is to be at least one (1) person or more, and as directed by the Facilities & Equipment Management Department, on each pest control visit, who can speak, read and write English. This is not meant to require that all Contractor personnel speak, read, and write English. Most tasks may require only the job supervisor, technical staff leader, or field technician to speak, read, and write English. This requirement is necessary due to the following reasons, which include but are not limited to:

3.6.1 Warnings of emergencies and hazards.

3.6.2 Preparation of reports as specified.

3.6.3 Communication with Maricopa County Personnel and Tenants.

Due to the significance of the above listed reasons, the English requirement is to enhance communications between the Contractor representatives and County staff, and between the Contractor representatives and the public.

3.7 EMPLOYEES OF THE CONTRACTOR

No one except authorized employees of the Contractor are allowed on the premises of Maricopa County Buildings. Contractor's employees are NOT to be accompanied in their work area by acquaintances, family members, assistants, or any other person unless said person is an authorized employee of the Contractor. Failure of Contractor to meet this requirement will result in permanent removal of employee from County buildings. The Contractor must furnish the County a current employee register of all employees who shall be assigned to perform service at the County sites every six months. This register must contain the Name, Social Security Number, Phone Number, and Address of the employee.

3.8 UNIFORMS:

All Contractor employees shall wear the County picture identification badges on uniforms at all times. All Contractor employees must wear a company uniform (shirt, vest and/or hat), identified with the company name at all times.

3.9 REMOVAL OF CONTRACTOR'S EMPLOYEES:

The Contractor agrees to utilize only experienced, responsible and capable people in the performance of the work. The County may require that the Contractor remove from the job covered by this contract, any employee who endanger persons or property or whose continued employment under this contract is inconsistent with the interest of Maricopa County.

3.10 FIELD SERVICE REPORTS:

The Contractor's technical staff are to use a field service report (or a facsimile thereof) that contain a minimum of:

Site name

Contract section site number, site name, and building number (As example, §5.102 FEMD 3311)

Site address

Month/week (with year) service is being performed

Last service date

Time-in and time-out for service work (Standard time only)

Action taken by technician

Materials used and percentages

Technicians signature

Signature from site administrator, supervisor, or FEMD Quality Assurance staff, indicating work has been performed

Note: Signatures from employees, security guards, receptionists, etc. are not acceptable. The signature must be a departmental administrator, departmental supervisor, or Q/A staff, and must be identified as such.

At the end of each month, the field service reports must be sorted by contract site numerical order and submitted with the monthly invoiced to the County.

3.0 CONTRACTOR REQUIREMENTS: (Continued)**3.11 INVOICING:**

At the end of each month, and satisfactory completion of pest control services, invoicing shall be submitted and MUST include the following: Contract serial number and name; Purchase order number; Terms as bid; Month/year the services were performed; A detailed list of each site by contract section number (numerically) and site name and number; Extended monthly service cost per site; Grand total. Enclosed with the invoice must be all the individual field service reports as outlined in §3.10.

Monthly invoicing shall be billed to the departments responsible for the serviced sites.
(This to be clarified at the Post Award Conference):

Group 1: MCDOT SITES
Maricopa County Department of Transportation
2222 N. 27th Ave.
Phoenix, AZ 85009

Group 2: MCSO SITES
Maricopa County Sheriffs Office (MCSO)
Procurement Division
111 S. 3rd Ave.
Phoenix, AZ

Group 3: FEMD SITES
Facilities & Equipment Management Department
401 W. Jefferson St.
Phoenix, AZ, 85003.

Group 4: MEDICAL SITES
Currently by FEMD

Group 5: HOUSING AUTHORITY SITES
Maricopa County Housing Authority
2024 N. 7th St.
Phoenix, AZ 85006

Group 6: FLOOD CONTROL SITES
Flood Control District
2801 W. Durango
Phoenix, AZ 85009

Group 7: PARKS & RECREATION SITES
Parks & Recreation
3475 W. Durango
Phoenix, AZ 85009

Group 8: LIBRARY SITES
Maricopa County Library
17811 N. 32nd St.
Phoenix, AZ 85032

Invoicing that does not have all the required information as listed above, will be sent back for corrections, delaying payment to the Contractor.

Billable services (§2.9) shall be invoiced separately (in compliance with §3.11) to the requesting department and must have attached Letter of Authorization.

Departments other than those listed above who have requested chargeable services for pest control shall be billed directly to those departments.

3.0 CONTRACTOR REQUIREMENTS: (Continued)

3.12 TAX:

Taxes shall be imposed on pest control commodities purchased by the County not covered on the full maintenance program. No tax shall be levied against labor. Bid pricing to include all labor, overhead, tools and equipment used, profit, and any taxes that may be levied. It is the responsibility of the bidder to determine any and all taxes and include the same in bid price.

3.13 A Maricopa County Sheriff's Office and/or County Attorney's background check will be a requirement for all employees of Contractor's staff providing services to the County. This requirement is essential due to the need to access areas within the County such as detention facilities, court buildings, and many other restricted areas. The cost for this requirement shall be incurred by the County. Contractor shall not assign new employees to County sites unless background checks have been approved and ID badges issued.

3.14 The Contractor's service truck fleet shall carry sufficient supply of chemicals and equipment to perform routine pest control services. The Contractor shall have a local shop/storefront/warehouse that stocks chemicals to keep their trucks supplied daily. This requirement shall be verified by FEMD after bid submittals and prior to bid award via a site inspection.

3.15 In Sheriff Detention facilities, meals are no longer served in dining areas only, but may be served to inmates on any and all floors. All floors and all areas of all facilities, Sheriff and non-Sheriff, must be treated with each monthly service.

3.16 REQUIRED SUBMITTALS:

Bidders must submit with their bid package the following information. Failure to provide all the required submittals will cause the bid to be non-responsive:

3.16.1 The Contractor must submit with the bid the chemical formulas (and alternate formulas) that will be used, including the specific amounts and specific designation to the County. Material Safety Data Sheets can be appropriate substitutes for formulas.

3.16.2 The Contractor must submit a current and active copy of their Structural Pest Control Commission license for Category B, General Pest Control.

3.16.3 The Contractor must submit copies of certificates of all employed technical applicators who are certified with the Structural Pest Control Commission.

3.16.4 Requested resume of firm and staff.

3.16.5 All items as listed on page I, II, Section C, item 1-8.

4.0 GENERAL SPECIFICATIONS:

4.1 LANGUAGE FOR REQUIREMENTS CONTRACTS:

Vendors signify their understanding and agreement by signing this document, that the contract resulting from this bid will be a requirements contract. However, this contract does not guarantee that any purchases will be made.

It only indicates that if purchases are made for the services contained in this contract, that they will be purchased from the vendor awarded that item. Orders will only be placed when a need is identified by a using agency or department and proper authorization and documentation have been approved.

4.2 CONTRACT LENGTH:

This call for bids is for awarding a firm, fixed price contract to cover a three (3) year period.

4.0 **GENERAL SPECIFICATIONS:** (Continued)

4.3 **OPTION TO EXTEND:**

The County may, at their option and with the approval of the Contractor, extend the period of this agreement up to a maximum of two (2), one (1) year options. The Contractor shall be notified in writing by the Materials Management Department of the County's intention to extend the contract period at least thirty (30) calendar days prior to the expiration of the original contract period.

4.4 **ESCALATION:**

Any requests for price adjustments must be submitted thirty (30) days prior to the Contract renewal date. Justification for the requested adjustment in cost of labor and/or materials must be accompanied by appropriate documentation. Escalation shall not exceed the increase in the Phoenix Metropolitan Price Index as reported for "Arizona Business" as published by the Center for Business Research, Arizona State University of Business, Tempe, Arizona, 85287-4406, Telephone (602) 956-3961 per contract period and must be approved in writing by the Materials Management Department prior to any adjusted invoicing being submitted for payment.

4.5 **UNCONDITIONAL TERMINATION FOR CONVENIENCE:**

Maricopa County may terminate the resultant agreement for convenience by providing sixty (60) calendar days advance notice to the vendor.

4.6 **TERMINATION FOR DEFAULT:**

If the Contractor fails to meet deadlines, or fails to provide the agreed upon service/material altogether, a termination for default will be issued. The termination for default will be issued only after it is deemed by the County, that the vendor has failed to remedy the problem after being forewarned.

4.7 **TERMINATION BY THE COUNTY:**

If the Contractor should be adjudged bankrupt or should make a general assignment for the benefit of its creditors, or if a receiver should be appointed on account of its insolvency, the County may terminate this Agreement. If the Contract should persistently or repeatedly refuse or should fail, except in cases for which extension of time is provided, to provide enough properly skilled workers or proper materials, or persistently disregard laws and ordinances, or not proceed with work or otherwise be guilty of, a substantial violation of any provision of this Agreement, then the County may terminate this Agreement. Prior to termination of this Agreement, the County shall give the Contractor fifteen (15) calendar days written notice. Upon receipt of such termination notice, the Contractor shall be allowed fifteen (15) calendar days to cure such deficiencies.

4.8 **APPROPRIATION CONTINGENCY:**

The vendor recognized that any agreement entered into shall commence upon the day first provided and continued in full force and effect until termination in accordance with its provisions. The vendor and the County herein recognized that the continuation of any contract after the close of any given fiscal year of the County which fiscal years end on June 30 of each year, shall be subject to the approval of the budget of the County providing for or covering such contract item as an expenditure therein. The County does not represent that said budget item will be actually adopted, said determination being the determination of the County Board of Supervisors at the time of the adoption of the budget.

4.9 **ORGANIZATION - EMPLOYMENT DISCLAIMER:**

The agreement is not intended to constitute, create, give rise to or otherwise recognize a joint venture agreement or relationship, partnership or formal business organization of any kind, and the rights and obligations of the parties shall be only those expressly set forth in the agreement.

The parties agree that no persons supplied by the Contractor(s) in the performance of obligations under the agreement are considered to be County employees, and that no rights of County civil service, retirement or personnel rules accrue to such persons. The Contractor(s) shall have total responsibility for all salaries, wages, bonuses, retirement withholdings, workmen's compensation, other employee benefits and all taxes and premiums appurtenant thereto concerning such persons, and shall save and hold the County harmless with respect thereto.

4.0 GENERAL SPECIFICATIONS: (Continued)

4.10 INDEMNIFICATION:

To the fullest extent permitted by law, the Contractor shall defend, indemnify and hold harmless the County, its agents, representatives, officers, directors, officials and employees from and against all claims, damages, losses and expenses (including but not limited to attorney fees, court costs, and the cost of appellate proceedings), relating to, arising out of, or alleged to have resulted from the acts, errors, mistakes, omissions, work or services of the Contractor, its employees, agents, or any tier of subcontractors in the performance of this Contract. Contractor's duty to defend hold harmless and indemnify the County, its agents, representatives, officers, directors, officials and employees shall arise in connection with any claim damage, loss or expense that is attributable to bodily injury, sickness, disease, death, or injury to, impairment, or destruction of property including loss of use resulting therefrom, caused by any acts, errors, mistakes, omissions, work or services in the performance of this Contract including any employee of the Contractor or any tier of subcontractor or any other person for whose acts, errors, mistakes, omissions, work or services the Contractor may be legally liable.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

4.11 INSURANCE REQUIREMENTS:

The Contractor, at Contractor's own expense, shall purchase and maintain the herein stipulated minimum insurance with companies duly licensed, possessing a current A.M. Best, Inc. Rating of B++6, or approved unlicensed to do business in the State of Arizona with policies and forms satisfactory to the County.

All required herein shall be maintained in full force and effect until all work required to be performed under the terms of the Contract is satisfactorily completed and formally accepted; failure to do so may, at the sole direction of the County, constitute a material breach of this Contract.

The Contractor's insurance shall be primary insurance, and any insurance or self insurance maintained by the County shall not contribute to it.

Any failure to comply with the claim reporting provisions of the policies or any breach of an insurance policy warranty shall not affect coverage afforded under the policy to protect the County.

The insurance policies, except Workers' Compensation, shall contain a waiver of transfer rights of recovery (subrogation) against the County, its agents, representatives, directors, officers, and employees for any claims arising out of the Contractor's work or service.

The insurance policies may provide coverage, which contains deductibles or self-insured retentions. Such deductible and/or self-insured retentions shall not be applicable with respect to the coverage provided to the County under such policies. The Contractor shall be solely responsible for deductible and/or self-insured retention and the County, at its option, may require the Contractor to secure the payment of such deductible or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

The County reserves the right to request and to receive, within 10 working days, certified copies of any or all of the herein required insurance policies and/or endorsements. The County shall not be obligated, however, to review same or to advise Contractor of any deficiencies in such policies and endorsements, and such receipt shall not relieve Contractor from, or be deemed a waiver of the County's right to insist on, strict fulfillment of Contractor's obligations under this Contract.

The insurance policies, except Workers' Compensation and Professional Liability, required by this Contract shall name the County, its agents, representatives, officers, directors, officials and employees as Additional Insureds.

4.0 **GENERAL SPECIFICATIONS:** (Continued)

4.12 **REQUIRED COVERAGE**

General Liability Coverage

Contractor shall maintain the broadened version of ISO's commercial general liability specifically designed for Pest Control Operators with a limit of not less than \$1,000,000.00 for each occurrence with a \$2,000,000.00 Products and Completed Operations Aggregate and a \$2,000,000.00 General Aggregate Limit. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products/completed operations and blanket contractual coverage including, but not limited to, the liability assumed under the indemnification provisions of this Contract. Coverage will be at least as broad as Insurance Service Office, Inc. **Policy Form CG 00 02 10 93**. In addition, coverage will include the following:

- (a) Pollution Coverage at County Sites where the Contractor/Contractor employees are working. **Also required is coverage when there is a violation of the law committed by the Contractor's employees or agents, if the violation is unknown by Contractor.**
- (b) Liability coverage for the costs of cleanup of hazardous wastes (pesticides and other chemicals used by the Contractor) and for disposal of these wastes.
- (c) Pollution liability coverage for damages arising out of the application of pest control substances.
- (d) County property at the Contractor's job site shall not be considered as under the insured's care, custody and control.

Such Policy shall contain a severability of interest provision, and shall not contain a sunset provision or commutation clause, nor any provision which would serve to limit third party action over claims.

The Commercial Liability Additional Insured Endorsement shall be at least as broad as the Insurance Service Office, Inc's, Additional Insured, Form B, CG20101093, and shall include coverage for Contractor's operations and products and completed operations.

Automobile Liability

Contractor shall maintain Commercial/Business Automobile Liability insurance with a combined single limit for bodily injury and property damage of not less than \$1,000,000 each occurrence with respect to the Contractor's any owned, hired, and non-owned vehicles assigned to or used in performance of the Contractor's work. Coverage will be at least as broad as coverage code 1, "any auto", (Insurance Service Office, Inc. Policy Form CA 00011293, or any replacements thereof). Such insurance shall include coverage for loading and off loading hazards. If hazardous substances, materials or wastes are to be transported, MCS 90 endorsement shall be included and \$5,000,000 per accident limits for bodily injury and property damage shall apply.

Workers' Compensation

The Contractor shall carry Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of Contractor's employees engaged in the performance of the work; and, Employer's Liability insurance of not less than \$100,000 for each accident, \$100,000 disease for each employee, and \$500,000 disease policy limit.

In case any work is subcontracted, the Contractor will require the Subcontractor to provide Workers' Compensation and Employer's Liability to at least the same extent as required of the Contractor.

4.13 **CERTIFICATES OF INSURANCE:**

Prior to commencing Services under this Contract, Contractor shall furnish the County with Certificates of Insurance, or formal endorsements as required by the Contract, issued by Contractor's insurer(s), as evidence that policies providing the required coverages, conditions and limits required by this Contract are in full force and effect.

In the event any insurance policy(ies) required by this contract is (are) written on a "claims made" basis, coverage shall extend for two years past completion and acceptance of the Contractor's work or services and as evidenced by annual Certificates of Insurance.

If a policy does expire during the life of the contract, a renewal certificate must be sent to the County fifteen (15) days prior to the expiration date.

All Certificates of Insurance required by this Contract shall be identified with a bid serial number and title. A \$25.00 administrative fee shall be assessed for all certificates received without the appropriate bid serial number and title.

4.0 **GENERAL SPECIFICATIONS:** (Continued)

4.14 **CANCELLATION AND EXPIRATION NOTICE:**

Insurance required herein shall not expire, be canceled, or materially changed without fifteen (15) days prior written notice to the County.

4.15 **SUBCONTRACTING:**

The Contractor may not assign this contract or subcontract to another party for performance of the terms and conditions hereof without the written consent of the County. All correspondence authorizing subcontracting must reference the contract serial number and identify the job project.

The subcontractor's rate for the job shall not exceed that of the prime contractor's rate, as bid in the pricing section, unless the prime contractor is willing to absorb any higher rates. The subcontractor's invoice shall be invoiced directly to the prime contractor, who in turn shall pass-through the costs to the County, without mark-up. A copy of the subcontractor's invoice must accompany the prime contractor's invoice.

4.16 **CHANGE ORDERS:**

Maricopa County may institute changes or modifications to the specifications and will notify all participants by an addendum to this Request for Bids.

4.17 **ADDITIONS/DELETIONS OF SERVICE:**

The County reserves the right to add and/or delete services to this contract. Should a service requirement be deleted, payment to the Contractor will be reduced proportionally, to the amount of service reduced in accordance with the bid price. Should additional services be required from this contract, prices for such additions will be negotiated between the Vendor and the County.

4.18 **INCORPORATION OF BID INTO THE CONTRACT:**

The contents of this solicitation and the selected firm's response are to be incorporated into the contract.

4.19 **AMENDMENTS:**

All amendments to this contract must be in writing and signed by both parties.

4.20 **CONTRACT COMPLIANCE MONITORING:**

The Materials Management Department and Facilities & Equipment Management Department (using department) shall monitor the Contractors compliance with, and performance under, the terms and conditions of the Contract. The Contractor shall make available for inspection and/or copying by the County all records and accounts relating to the work performed or the services provided in this Contract.

4.21 **VALIDITY:**

The invalidity, in whole or in part, of any provision of this Agreement shall not void or affect the validity of any other provision of this Agreement.

4.22 **CONFORMATION WITH THE LAW:**

This service shall be accomplished in conformity with the laws, ordinances, rules, regulations and zoning restrictions of the United States of America, the State of Arizona, County of Maricopa, and the City of Phoenix.

4.23 **NON-DISCRIMINATION:**

The Contractor in the performance of this contract will not discriminate against any employee for employment based on race, religion, sex, national origin or disability.

4.0 **GENERAL SPECIFICATIONS:** (Continued)

4.24 **COMPLIANCE WITH THE IMMIGRATION REFORM AND CONTROL ACT OF 1986 (IRCA) REQUIRED:**

Contractor understands and acknowledges the applicability of the IRCA. Contractor agrees to comply with the IRCA in performing under this Agreement and to permit County inspection of personnel records to verify such compliance.

4.25 **NON-COLLUSION:**

The Contractor expressly warrants and certifies that neither the Contractor nor its employees or associates has directly or indirectly entered into any agreement, participated in any collusion or otherwise taken any action in restraint of free competitive bidding in conjunction with this bid.

4.26 **COVENANT AGAINST CONTINGENT FEES:**

The Contractor warrants that no person or selling agency has been employed or retained to solicit or secure this Agreement upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, excepting bona-fide employees or bona-fide established commercial or selling agencies maintained by the Contractor for the purpose of securing business. For breach of violation of this warranty, the County shall have the right to terminate this Agreement in accordance with the termination clause, and at its sole discretion, to deduct from the Agreement price or consideration, or otherwise recover, the full amount of such commission, percentage, brokerage, or contingent fee.

4.27 **FINANCIAL STATUS:**

All vendors shall make available upon request a current audited financial statement, a current audited financial report, or a copy of a current federal income tax return. Failure or refusal to provide this information within five (5) business days after communication of the request by the County shall be sufficient grounds for the County to reject a bid or proposal, and/or to declare a vendor non-responsive and/or non-responsible, as those terms are defined in the Maricopa County Procurement Code.

If a vendor is currently involved in an ongoing bankruptcy as a debtor, or in a reorganization, liquidation, or dissolution proceeding, or if a Contractor or receiver has been appointed over all or a substantial portion of the property of the vendor under federal bankruptcy law or any state insolvency law, the vendor must provide the County with that information as part of its bid/proposal/quote. The County may consider that information during evaluation of the bid/proposal/quote. The County reserves the right to take any action available to it if it discovers a failure to provide such information to the County is a bid/proposal/quote, including, but not limited to, determination that the vendor should be declared non-responsive and/or non-responsible, and suspension or debarment of the vendor, as those terms are defined in the Maricopa County Procurement Code.

By submitting a bid/proposal/quote in response to this solicitation, the vendor agrees that, if, during the term of any contract it has with the County, it becomes involved as a debtor in a bankruptcy proceeding, or becomes involved in a reorganization, dissolution or liquidation proceeding, or if a Contractor or receiver is appointed over all or a substantial portion of the property of the vendor under federal bankruptcy law or any state insolvency law, the vendor will immediately provide the County with a written notice to that effect, and will provide the County with any relevant information it requests to determine whether the vendor will meet its obligations to the County.

The Contractor may not assign this contract or subcontract to another party for performance of the terms and conditions hereof without the written consent of the County.

4.28 **STATUTORY RIGHT OF CANCELLATION FOR CONFLICT OF INTEREST:**

Notice is given that pursuant to A.R.S. § 38-511 the County may cancel this contract without penalty or further obligation within three years after execution of the contract, if any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the County is at any time while the contract or any extension of the contract is in effect, an employee or agent of any other party to the contract in any capacity or consultant to any other party of the contract with respect to the subject matter of the contract. Additionally, pursuant to A.R.S. § 38-511 the County may recoup any fee or commission paid or due to any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the County from any other party to the contract arising as the result of the contract.

4.0 GENERAL SPECIFICATIONS: (Continued)

4.29 PROMPT PAYMENT DISCOUNT:

Maricopa County, through its "Continuous Improvement Initiatives" has identified Vendor Payment as a process requiring attention and improvement. Maricopa County has initiated changes in this area which are intended to both improve and expedite this process. In light of these efforts, vendors are strongly encouraged to offer Maricopa County Cash Discounts for Prompt Payment Terms. Invoices reflecting such Cash Discounts will be processed with the highest priority.

4.30 RETENTION OF RECORDS:

The Contractor agrees to retain all financial books, records, and other documents relevant to this Contract for five (5) years after final payment or until after the resolution of any audit questions which could be more than five (5) years, whichever is longer. The Department, Federal or State auditors and any other persons duly authorized by the Department shall have full access to, and the right to examine, copy and make use of any and all said materials.

4.31 ADEQUACY OF RECORDS:

If the Contractor's books, records and other documents relevant to this Contract are not sufficient to support and document that allowable services were provided. The Contractor shall reimburse Maricopa County for the services not so adequately supported and documented.

4.32 AUDIT DISALLOWANCES:

If at any time it is determined by the Department that a cost for which payment has been made is a disallowed cost, the Department shall notify the Contractor in writing of the disallowance and the required course of action, which shall be at the option of the Department either to adjust any future claim submitted by the Contractor by the amount of the disallowance or to require repayment of the disallowed amount by the Contractor forthwith issuing a check payable to Maricopa County.

4.33 P.O. CANCELLATION LANGUAGE:

The Department of Materials Management reserves the right to cancel Purchase Orders within a reasonable period of time after issuance. Should a Purchase Order be canceled, the County agrees to reimburse the vendor but only for actual and documentable costs incurred by the vendor due to and after issuance of the Purchase Order. The County will not reimburse the vendor for any costs incurred after receipt of County notice of cancellation, or for lost profits, shipment of product prior to issuance of Purchase Order, etc.

Vendors agree to accept verbal notification of cancellation from the Department of Materials Management with written notification to follow. By submitting a bid/proposal in response to this solicitation, the vendor specifically acknowledges to be bound by this cancellation policy.

4.34 REFERENCES:

Vendors must provide at least five (5) reference accounts to whom they are presently providing this service. Included must be name of government or company, individual to contact, phone number and address. Preference in awarding this Contract may be given to Contractors furnishing government accounts similar in size to Maricopa County.

4.35 BID PROTESTS AND DISPUTE RESOLUTION:

Bid protests and contract disputes shall be handled in accordance with the provisions of Article 9, MC1-905, MC1-906, respectively, of the Maricopa County Procurement Code.

4.0 **GENERAL SPECIFICATIONS:** (Continued)

4.36 **RIGHTS IN DATA:**

The County shall have the use of data and reports resulting from this Contract without additional cost or other restriction except as may be established by law or applicable regulation. Each party shall supply to the other party, upon request, any available information that is relevant to this Contract and to the performance hereunder.

4.37 **SECURITY AND PRIVACY:**

The Contractor agrees that none of its officers or employees shall use or reveal any research or statistical information furnished by any person and identifiable to any specific private person for any purpose other than the purpose for which it was obtained. Copies of such information shall not, without the consent of the person furnishing such information, be admitted as evidence or used for any purpose in any action, suit, or other judicial or administrative proceedings, unless ordered by a court of competent jurisdiction. The County shall be notified immediately upon receipt of any such order of court, pertaining to production of such information.

The Contractor shall incorporate the foregoing provisions of this paragraph in all of its authorized subcontracts.

4.38 **CONTRACTOR RESPONSIBILITY:**

The Contractor will be responsible for any damages whatsoever to County property as applicable when such property is the responsibility or in the custody of the Contractor, his employees or subcontractors.

4.39 **CONTRACTOR LICENSE REQUIREMENT:**

The Contractor shall procure all permits and licenses, and pay all charges and fees necessary and incidental to the lawful conduct of his business. He shall keep himself fully informed of existing and future Federal, State, and Local laws, ordinances and regulations which in any manner affect the fulfillment of this contract and shall comply with the same.

Vendors furnishing finished products, materials or articles of merchandise that will require installation or attachment as a part of the Contract, shall possess any licenses required by the Arizona Registrar of Contractors. A vendor is not relieved of its obligation to possess the required licenses by subcontracting out the labor portion of the contract. Vendors are advised to contact the Arizona Registrar of Contractors, Chief of Licensing, at (602) 542-1502 to ascertain licensing requirements for a particular contract. Vendors shall identify which license(s), if any, the Registrar of Contractors requires for performance of the Contract.

4.40 **AMPLIFYING DATA:**

Should any bidder wish to submit amplifying data with this bid, a statement should be made on the bottom of the bid that such amplifying material is a part of the bid and attach material to the bid form(s).

4.41 **GUARANTEE:**

The materials and supplies called herein shall be the best of their grade and types, prepared according to the best available standards or accepted formulas, and thoroughly tested and subjected to rigid examination and standardization. Items not meeting these requirements shall be replaced at no cost to the County upon due notice of deficiency.

4.42 **DELIVERY:**

It shall be the bidder's responsibility to meet the County's delivery requirements, as called for in the Technical Specifications. Maricopa County reserves the right to obtain material on the open market in the event the bidder fails to make delivery and any price differential will be charged against the Contractor.

4.0 **GENERAL SPECIFICATIONS:** (Continued)

4.43 **PERFORMANCE BOND:**

The successful bidder will be required to furnish a performance bond in the amount of (\$~~40,000.00~~) within 10 days from receipt of notification of award. Date of U.S. postmark will be accepted as date of delivery of performance bond. Vendors are requested to tender this bond on a form approved by State of Arizona Department of Insurance. Vendor failing to supply a performance bond as required will forfeit his right to the contract. A cashier's check, certified commercial check, irrevocable letter of credit or certificate of deposit, will be accepted in lieu of bond. Performance bonds are to be identified with bid serial number, title and return address.

4.44 **OFFSET FOR DAMAGES:**

In addition to all other remedies at Law or Equity, the County may offset from any money due to the bidder any amounts bidder owes to the County for damages resulting from breach or deficiencies in performance under this contract.

4.45 **PROVISIONS OF BID DOCUMENTS:**

All bids must comply with and not deviate from the provisions of the bid documents. Failure to meet a material requirement of the bid documents shall be reason for rejection of a bid.

4.46 **INCURRING COSTS:**

Maricopa County is not responsible for any costs incurred in preparing this bid, including the acquisition of supplies and/or personnel until a contract is awarded by the Maricopa County Board of Supervisors.

4.47 **PUBLIC RECORD:**

All information submitted relating to this bid, except for proprietary information, shall become part of the public record.

4.48 **CONFORMANCE TO THE MARICOPA COUNTY PROCUREMENT CODE:**

If any bidder believes that any aspect of this solicitation is inequitable or impracticable of performance, they will proceed in accordance with the Maricopa County Procurement Code, Section MC1-905, to secure an administrative determination on this point.

4.49 **EVALUATION CRITERIA:**

The evaluation of this bid will be based on but not limited to the following:

~~4.49.1 Compliance with specifications~~

4.49.2 Cost

~~4.49.3 Vendor performance history~~

~~4.49.4 Reference~~

4.50 **AWARD:**

The County reserves the right to award in whole or in part, by item, group of items, by section or geographic area where such action serves the County's best interest.

4.51 **MBE/WBE PARTICIPATION:**

Vendors submitting proposals are encouraged to solicit MBE/WBE participation on this contract. A list of certified MBE/WBE enterprises may be obtained by contacting ~~George Bravakos~~ **Carlos Avelar**, Contracts Compliance Coordinator for Maricopa County at (602) 506-4068 ~~8656~~. Please indicate in your bid response MBE/WBE areas of involvement for monitoring purposes.

4.0 **GENERAL SPECIFICATIONS:** (Continued)

4.52 **PRICE REDUCTIONS:**

By submitting a bid or proposal in response to this solicitation, vendors agree to guarantee that Maricopa County is receiving the lowest price offered by your company to other customers for similar services at comparable volumes in a similar geographic area. If at any time during the contract period your company offers a lower price to another customer, notification not be made of price reductions, upon discovery Maricopa County shall reserve the right to take any or all of the following actions:

- 4.52.1 Cancel the contract, if it is currently in effect.
- 4.52.2 Determine the amount, which the County was overcharged and submit a request for payment from the vendor for that amount.
- 4.52.3 Take the necessary steps to collect any performance surety provided on the applicable contract.

4.53 **CONTRACT ADMINISTRATION:**

To help insure contract compliance, a contract administration process will be an integral part of this contract. County employees will be assigned as contract monitors for key locations throughout the County. Materials Management and the user organizations will utilize the procedure. This contract administration process is an audit and feedback system and will be in addition to any of the other policies and procedures contained herein. The Contract Administration Process is a total quality management tool that empowers the hands-on users to monitor and assure contract compliance.

The vendors should know in the bidding process that the successful bidder will be closely monitored for contract compliance. No additional cost is anticipated to be incurred by the successful bidder by the presence of the contract administration process as long as contract compliance is maintained. Except for the more formalized feedback of findings, the normal vendor/user relationship will exist when within compliance and the contract administration process should be transparent.

4.54 **REGISTRATION:**

Vendors are required to be registered with Maricopa County prior to receiving an award for any County Business. Failure to comply with this requirement will cause your bid to be declared non-responsive. Registration Forms are available from the Department of Materials Management, 320 West Lincoln Street, Phoenix, Arizona 85003 or by calling (602) 506-3244.

4.55 **SUBMISSION PRICE CLARITY:**

For reasons of clarity all submissions of pricing (pricing page) shall be priced in the same unit (size, volume, quantity, weight, etc.) as the bid specifications request. Submissions (bids) failing to comply with this requirement may be declared non-responsive. Minimum purchase requirements (if any) must be explained in writing by the bidder.

4.56 **INQUIRIES:**

All inquiries concerning information contained herein shall be addressed to:

MARICOPA COUNTY
DEPARTMENT OF MATERIALS MANAGEMENT
ATTN: CONTRACT ADMINISTRATION
320 WEST LINCOLN
PHOENIX AZ 85003

Administrative telephone inquiries shall be addressed to:

STEVE DAHLE, SENIOR PROCUREMENT SPECIALIST - (602) 506-3450

Technical Telephone inquiries shall be addressed to:

STEVE VARSACK, FEMD – (602) 506-8198

Inquiries may be submitted by telephone but must be followed up in writing. No oral communication is binding on Maricopa County.

4.57 **THERE WILL BE A MANDATORY PRE-BID CONFERENCE ON JUNE 25, 1998, 9:00 A.M. AT THE MARICOPA COUNTY FACILITIES MANAGEMENT DEPARTMENT, 401 W. JEFFERSON ST., PHOENIX, AZ 85003.**

SD/ts

cc: Various

CITY WIDE PEST CONTROL, PO BOX 47260, PHOENIX AZ 85068

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The price per month to include services to all buildings/structures currently on the site whether permanent or temporary, listed or not listed herein. The omission of a building/structure does not relieve contractor from the requirement to perform services. Buildings/structures erected on-site after award of this contract shall be price quoted and formally added to the contract.

Note: The *price per month* shall include weekly, bi-weekly, and monthly services as noted by number of services performed. Only quarterly shall be priced as such. Brackets [] represent County site building numbers

Group 1- MCDOT SITES:

<u>SITE NAME</u>	<u>MONTHLY COST</u> (or as listed)	<u>NUMBER OF SERVICES</u> <u>PER YEAR</u>
5.1 MCDOT Northwest Operations Yard [2025] 12975 W. Bell Rd. Surprise, AZ 7,363 sq. ft.	\$ 16.00 20.00	12
5.2 MCDOT Administration [1401] 2901 W. Durango Phoenix, AZ 69,720 sq. ft.	\$ 36.00 40.00	12
5.3 MCDOT Traffic Operations & Shops [1409] 2909 W. Durango St. Phoenix, AZ 38,213 sq. ft.	\$ 36.00 40.00	12
5.4 MCDOT Protective Services Command Center [1406] Durango Complex Command Center 2909 W. Durango St. Phoenix, AZ 210 sq. ft.	\$ 16.00 20.00	12
5.5 MCDOT Highway Operations & Shops [1405] 2919 W. Durango St. Phoenix, AZ 19,420 sq. ft.	\$ 16.00 20.00	12
5.6 MCDOT Procurement, Distribution Center [1408] 2222 S. 27th Ave. Phoenix, AZ 39,677 sq. ft.	\$ 36.00 40.00	12
5.7 MCDOT Southwest Operations Yard [0406] 26449 Highway 85 Buckeye, AZ 7,969 sq. ft.	\$ 16.00 20.00	12
5.8 MCDOT Southeast Traffic Yard [1204] 100 E. Germann Rd. Includes; trailer; warehouse and storage Chandler, AZ 3,444 sq. ft.	\$ 16.00 20.00	12

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<u>SITE NAME</u>	<u>MONTHLY COST</u>	<u>NUMBER OF SERVICES PER YEAR</u>
5.9 MCDOT Dysart [1204] 16821 North Dysart Road Includes; trailer; warehouse and storage Surprise, AZ 3,444 sq. ft.	\$ <u>28.00</u>	12
5.10 MCDOT Northeast Operations Yard [3810] (Includes: Office/Warehouse/Storage) Phoenix, AZ 1,500 840 9,000 sq. ft.	\$ <u>16.00</u>	12
5.10.1 MCDOT Gila Bend Yard South Old US 80 Gila Bend, AZ 840 sq. ft. (trailer)	\$ <u>24.00</u>	12

Group 2 - MCSO SITES:

5.11 MCSO Substation & Jail - Avondale [0309] 900 W. Van Buren St. Avondale, AZ 14,369 sq. ft.	\$ <u>21.00 25.00</u>	12
5.12 MCSO Substation & Jail - Avondale [0309] 900 W. Van Buren St. Avondale, AZ Detention Kitchen Areas Time of Service: 7:00 PM - 8:00 PM Mondays 360 sq. ft.	\$ <u>55.00</u>	52
5.13 MCSO Substation & Jail - Surprise [2021] 13063 W. Bell Rd. Surprise, AZ 13,072 sq. ft.	\$ <u>21.00 25.00</u>	12
5.14 MCSO Substation & Jail - Mesa [2853] 1840 S. Lewis Mesa, AZ 24,267 sq. ft.	\$ <u>19.00 25.00</u>	12
5.15 MCSO Substation & Jail - Mesa [2853] 1840 S. Lewis Mesa, AZ Detention Kitchen Areas Time of Service: 5:30 PM - 6:30 PM Monday 1,213 sq. ft.	\$ <u>39.00 47.00</u>	52
5.16 MCSO Substation & Jail - Wickenburg [5804] 155 N. Tegner Wickenburg, AZ (County side only) 7,777 sq. ft.	\$ <u>24.00 30.00</u>	12

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	<u>SITE NAME</u>	<u>MONTHLY COST</u>	<u>NUMBER OF SERVICES PER YEAR</u>
5.17	MCSO Law Enforcement Data Center [4121] 2656 N. 38th Ave. Phoenix, AZ 6,805 sq. ft.	\$ 17.00 21.00	12
5.18	MCSO SWAT and Canine Division [1913] 3435 W. Durango St. Phoenix, AZ 8,840 sq. ft.	\$ 12.00 16.00	12
5.19	MCSO General Investigations [1919] 3455 W. Durango St. Phoenix, AZ 9,014 sq. ft.	\$ 12.00 16.00	12
5.20	MCSO Substation & Jail - Gila Bend [2201] Gila Bend Justice Court 305 E. Pima Gila Bend, AZ 10,570 sq. ft.	\$ 16.00 20.00	12
5.21	MCSO Madison Street Jail [3309] 225 W. Madison St. Phoenix, AZ (6 floors w/o LL) 322,905 269,315 sq. ft.	\$ 28.00 75.00	12
	5.21.1 MCSO Madison St. Jail Lower level parking garage 225 W. Madison 53,590 sq. ft.	\$ 21.00 25.00 /per quarter	4
5.22	MCSO Madison Street Jail [3309] 225 W. Madison St. Detention Kitchen Areas Time of Service: 9:00 PM - 10:00 PM Monday Phoenix, AZ 6,750 sq. ft. .	\$ 60.00 66.00	52
5.23	MCSO Main Jail [3302] 120 S. 1st Ave. Phoenix, AZ (4 floors w/ LL) 109,072 sq. ft.	\$ 30.00 34.00	12
5.24	MCSO Towers Jail [1612] 3127 W. Durango St. Phoenix, AZ Includes: Con-Tents (building & tents); Pup-Tents (building & tents) 119,728 sq. ft.	\$ 45.00 65.00	12

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	<u>SITE NAME</u>	<u>MONTHLY COST</u>	<u>NUMBER OF SERVICES PER YEAR</u>
5.25	MCSO Towers Jail [1612] 3127 W. Durango St. Detention Kitchen Areas Time of Service: 5:30 PM - 6:30 PM Monday Phoenix, AZ 1,610 sq. ft. .	\$ 12.00 \$ 28.00 18.00	12 52
5.26	MCSO Durango Jail [1601] 3225 W. Durango St. Phoenix, AZ 169,783 sq. ft.	\$ 59.00 69.00	12
5.27	MCSO Durango Jail [1601] 3225 W. Durango St. Detention Kitchen Areas Time of Service: 3:00 PM - 4:00 PM Monday Phoenix, AZ 10,672 sq. ft. .	\$ 45.00 65.00	52
5.28	MCSO Estrella Jail [1403] 2939 W. Durango St. Phoenix, AZ Includes: Tent City 114,964 sq. ft.	\$ 45.00 49.00	12
	MCSO Estrella Towers and Tents [1403] 3225 West Gibson Includes: Tent City Phoenix, AZ 114,964 sq. ft.	\$ 39.00	12
5.29	MCSO Estrella Jail [1403] 2939 W. Durango St. Detention Kitchen Areas Time of Service: 5:00 PM - 6:00 PM Phoenix, AZ 2,627 sq. ft. .	\$ 30.00 40.00	52
5.30	MCSO Training Center [1501] (West End) 3325 W. Durango St. Phoenix, AZ 23,120 sq. ft.	\$ 24.00 30.00	12
5.31	MCSO [1501] (East End) 3325 W. Durango St. Phoenix, AZ 5,661 sq. ft.	\$ 24.00 30.00	12

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	<u>SITE NAME</u>	<u>MONTHLY COST</u>	<u>NUMBER OF SERVICES PER YEAR</u>
5.32	Materials Management / MCSO [6202] 320 W. Lincoln St. and 319 W. Buchanan (Includes: Inmate Canteen/MM Print Shop/MM Office and Warehouse) (2 floors) Phoenix, AZ 77,300 sq. ft.	\$ 30.00 34.00	12
5.33	Bartlett Lake [3601] Aid Station 1,050 sq. ft.	\$ 35.00 41.00 / per quarter	4
5.44	Apache Lake [6401] Aid Station 1,084 sq. ft.	\$ 24.00 30.00 /per quarter	4
5.45	Blue Point Ranger Station [7012] (Includes two trailers, garage) 3,140 sq. ft.	\$ 24.00 30.00 /per quarter	4
5.46	Canyon Lake [0701] Aid Station 1,000 sq. ft.	\$ 24.00 30.00 /per quarter	4
5.47	Saguaro Lake [4501] Aid Station (Includes: aid station; docks/slip) 3,345 sq. ft.	\$ 24.00 30.00 /per quarter	4
5.48	Horseshoe Lake [4201] Storage Building 1,830 sq. ft.	\$ 35.00 41.00 /per quarter	4
5.49	MCSO Records Warehouse [4019] 1214 W. Madison St. Phoenix, AZ 7,687 sq. ft.	\$ 18.00 22.00	12
5.50	MCSO Warehouse [1901] 3465 W. Durango St. Phoenix, AZ 16,140 sq. ft.	\$ 24.00 28.00	6
5.51	MCSO [1915] 3355 W. Durango St. Phoenix, AZ 3,950 sq. ft.	\$ 14.00 28.00	12
5.52	MCSO Training Office [1917] 3342 3345 W. Durango St. Phoenix, AZ 768 sq. ft.	\$ 10.00 14.00	12

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**Group 3
FACILITIES MANAGEMENT SITES:**

<u>SITE NAME</u>	<u>MONTHLY COST</u>	<u>NUMBER OF SERVICES PER YEAR</u>
5.53 MAPS (AHCCCS Eligibility) [4041] 725 W. Madison St. Phoenix, AZ 5,000 sq. ft.	\$ <u>16.00</u>	12
5.54 7th Ave. WIC [4040] 1260 S. 7th Ave. Phoenix, AZ 3,024 sq. ft.	\$ <u>18.00 22.00</u>	12
5.55 East Mesa WIC [2901] 11518 E. Apache Trail #119 Apache Junction, AZ 1,050 sq. ft.	\$ <u>16.00 20.00</u>	12
5.56 South Phoenix WIC [3934] 438 E. Southern Ave. Phoenix, AZ 4,371 sq. ft.	\$ <u>18.00 22.00</u>	12
5.57 Mesa WIC [2809] 423 N. Country Club Dr. #45 Mesa, AZ 3,600 sq. ft.	\$ <u>16.00 20.00</u>	12
5.58 Guadalupe WIC [2406] 9206 S. Avenida Del Yaqui Guadalupe AZ 1,920 q. ft.	\$ <u>16.00 20.00</u>	12
5.59 Public Health [3807/3808] 1825/1845 E. Roosevelt St. Phoenix, AZ (Includes modular units except WIC trailers) 47,912 sq. ft.	\$ <u>29.00 33.00</u>	12
5.60 Public Health WIC [3828] 1825 E. Roosevelt (Modular) Phoenix, AZ 2,755 sq. ft.	\$ <u>14.00 18.00</u>	12
5.61 Glendale WIC [2312] 5141 W. Lamar Glendale, AZ 4,062 sq. ft.	\$ <u>18.00 22.00</u>	12

CITY WIDE PEST CONTROL, PO BOX 47260, PHOENIX AZ 85068

5.0 PRICING: B0602829/S007032

	<u>SITE NAME</u>	<u>MONTHLY COST</u>	<u>NUMBER OF SERVICES PER YEAR</u>
5.62	Sunnyslope WIC [3204] 9100 N. Central Ave. #B Phoenix, AZ 2,976 sq. ft.	\$ 14.00 18.00	12
5.63	Maryvale WIC [4115] 4002 N. 67th Ave #9 & #10 Phoenix, AZ 3,600 sq. ft.	\$ 14.00 18.00	12
5.64	Chandler WIC [1214] 3002 N. Arizona Ave. #13 Chandler, AZ 2,500 sq. ft.	\$ 14.00 18.00	12
5.65	Mid Town WIC [3806] 4201 N. 16th St. #160 Phoenix, AZ 3,700 sq. ft.	\$ 16.00	12
5.65	N. Phoenix WIC 16428 N. 32nd St. Phoenix, AZ	\$ 16.00 20.00	12
5.66	Scottsdale WIC [4604] 8119 E. Roosevelt Scottsdale, AZ 1,700 sq. ft.	\$ 14.00 18.00	12
5.68	Equipment Services - Avondale Service Station [0306] 910 E. Van Buren St. Avondale, AZ 2,394 sq. ft.	\$ 16.00	12
5.69	Northwest Justice Court [4126] 11601 N. 19th Ave. Phoenix, AZ 5,816 sq. ft.	\$ 16.00 20.00	12
5.70	Aguila Library [0201] 51321 Ray St. Aguila, AZ 2,673 sq. ft.	\$ 15.00 21.00	12
5.71	Glendale Justice Court [2303] 6830 N. 57th Dr. Glendale, AZ 7,000 sq. ft.	\$ 18.00 22.00	12
5.72	Adult Probation [3817/3818] 1022 & 1029 E. Garfield Phoenix, AZ 23,567 sq. ft.	\$ 39.00 43.00	12

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5.0 PRICING: B0602829/S007032

	<u>SITE NAME</u>	<u>MONTHLY COST</u>	<u>NUMBER OF SERVICES PER YEAR</u>
5.74	Emergency Management [3801] 2035 N. 52nd St. Phoenix, AZ (Includes: Warehouse and Storage) 13,360 sq. ft.	\$ 17.00 21.00	12
5.75	FMD Durango Maintenance Office & Shops [1901] 3465 W. Durango Phoenix, AZ 17,235 sq. ft.	\$ 17.00 21.00	12
5.76	Public Defender - Durango [1920] 3335 W. Durango St. Phoenix, AZ 7,761 sq. ft.	\$ 19.00 23.00	12
5.77	Superior Court - Old Court House [3401] 125 W. Washington, St. Phoenix, AZ (4 floors w/ LL) (Floors 5 & 6 excluded) (Does not include City of Phoenix side - West Side) 58,090 sq. ft.	\$ 35.00 39.00	12
5.78	Equipment Services - Downtown Service Station [3311] 401 W. Jefferson St. Phoenix, AZ 2,900 sq. ft.	\$ 16.00 20.00	12
5.79	Supervisors Auditorium [3304] 205 W. Jefferson St. Phoenix, AZ 5,208 sq. ft.	\$ 16.00 20.00	12
5.80	Madison Garage [3308] 101 W. Madison St. Phoenix, AZ (5 floors) 415,800 sq. ft.	\$ 42.00 46.00 /per quarter	4
5.81	Superior Court - Records Center [6201] 500 S. 3rd Ave. Phoenix, AZ 26,401 sq. ft.	\$ 26.00 30.00	12
5.82	Equipment Services and PM Shops [1501] 3325 W. Durango St. Phoenix, AZ 43,120 sq. ft.	\$ 29.00 33.00	12

CITY WIDE PEST CONTROL, PO BOX 47260, PHOENIX AZ 85068

5.0 PRICING: B0602829/S007032

	<u>SITE NAME</u>	<u>MONTHLY COST</u>	<u>NUMBER OF SERVICES PER YEAR</u>
5.83	Equipment Services - Durango Service Station [1506] 3325 W. Durango St. Phoenix, AZ 3,220 sq. ft.	\$ 16.00 20.00	12
5.84	Clerk of the Court Records [1916] 3345 W. Durango St. Phoenix, AZ 15,036 sq. ft.	\$ 32.00 36.00	12
5.86	Telecommunications Administration & Shops [1511] 3324 W. Gibson Phoenix, AZ 11,484 sq. ft.	\$ 24.00 28.00	12
5.87	Telecommunications Office and Warehouse (Data Link) [1901] 3465 W. Durango St. Phoenix, AZ 6,825 sq. ft.	\$ 24.00 28.00	12
5.88	Cafeteria - Durango [1918] 3341 W. Durango St. Phoenix, AZ Single Building, Includes Kitchen Area /Serving/Dining Area 4,500 sq. ft.	\$ 18.00 24.00	24
5.89	Juvenile - Durango Complex [1704] 3125 W. Durango Phoenix, AZ (Includes: Administration; Reception; Intake; Detention; Courts; and Probation) 441,189 167,539 sq. ft.	\$ 49.00 75.50 79.50	12
5.90	Juvenile - Durango Complex [1704] 3125 W. Durango Phoenix, AZ Detention Kitchen Areas Time of Service: 6:00 PM - 7:00 PM 7,400 sq. ft.	\$ 39.00 58.00	52
5.91	Juvenile - Durango Warehouse [1707] 3125 W. Durango Phoenix, AZ 2,704 sq. ft.	\$ 24.00 32.00	12
5.92	Rabies Animal Control [1801] 2323 S. 35th Ave. Phoenix, AZ (Includes: Main Office; 2-Modular Units; Labs; Kennels ; and Storage) 37,980 sq. ft.	\$ 39.00 45.00	12

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5.0 PRICING: B0602829/S007032

	<u>SITE NAME</u>	<u>MONTHLY COST</u>	<u>NUMBER OF SERVICES PER YEAR</u>
5.93	Parks & Recreation Administration & Shops [1908] 3475 W. Durango St. Phoenix, AZ 11,603 sq. ft.	\$ <u>21.00</u>	12
5.94	Adult Probation - Durango [1915] 3355 W. Durango St. Phoenix, AZ 5,692 sq. ft.	\$ <u>18.00 22.00</u>	12
5.95	Human Services - Durango [1920] 3335 W. Durango St. Phoenix, AZ 14,726 sq. ft.	\$ <u>21.00 25.00</u>	12
5.96	Superior Court - West Court Building [3301] 111 S. 3rd Ave. (9 floors w/ LL) Phoenix, AZ 113,809 sq. ft.	\$ <u>47.00 51.00</u>	12
5.97	Superior Court - Central Court Building [3305] 201 W. Jefferson St. (13 floors w/ LL) Phoenix, AZ 232,118 sq. ft.	\$ <u>68.00 72.00</u>	12
5.98	Superior Court - East Court Building [3303] 101 W. Jefferson St. (9 floors w/ LL) Phoenix, AZ 164,174 sq. ft.	\$ <u>47.00 51.00</u>	12
5.99	Superior Court - East Court Building Cafeteria [3307] 101 W. Jefferson St. Kitchen Area/Serving Area/Dining Area 14,779 sq. ft.	\$ <u>16.00</u>	26 24
5.100	County Administration Building [3310] 301 W. Jefferson St. (10 floors w/ LL) Phoenix, AZ 301,005 sq. ft.	\$ <u>52.00 56.00</u>	12
5.101	County Administration Building Cafeteria [310] [3310] 301 W. Jefferson St. Kitchen Area/Serving Area/Dining Area 9,226 sq. ft.	\$ <u>16.00</u>	26

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5.0 PRICING: B0602829/S007032

	<u>SITE NAME</u>	<u>MONTHLY COST</u>	<u>NUMBER OF SERVICES PER YEAR</u>
5.102	Facilities Management [3311] 401 W. Jefferson St. Phoenix, AZ 13,575 sq. ft.	\$ 46.00 20.00	12
5.103	Jefferson Parking Garage [3311] 401 W. Jefferson St. (5 floors) Phoenix, AZ 299,400 sq. ft.	\$ 26.00 30.00 /per quarter	4
5.104	Medical Examiner [4013] 120 S. 6th Ave. Phoenix, AZ 11,250 sq. ft.	\$ 46.00 20.00	12
5.105	Equipment Services - Mesa Service Station [2852] 155 E. Coury Mesa, AZ 3,435 sq. ft.	\$ 47.00 21.00	12
5.106	S.E. Public Facility [2855] 222 E. Javelina Mesa, AZ (2 floors) 129,966 sq. ft.	\$ 32.00 40.00	12
5.107	S.E. Public Facility Cafeteria [2855] 222 E. Javelina Kitchen Area/Serving Area/Dining Area Mesa, AZ 9,682 sq. ft.	\$ 20.00 32.00	26
5.108	Juvenile - S.E. Complex [2856] 1810 S. Lewis Dr. Mesa, AZ (2 floors) (Includes: Administration; Detention; Probation; and Courts) 136,611 sq. ft.	\$ 35.00 41.00	12
5.109	Juvenile - S.E. Complex [2856] 1810 S. Lewis Dr. Mesa, AZ Detention Kitchen Areas Time of Service: 6:00 PM - 7: PM Monday 1,933 sq. ft.	\$ 30.00 36.00	52
5.110	Agricultural Extension Co-op [3913] 4341 E. Broadway Rd. Phoenix, AZ 16,516 sq. ft.	\$ 29.00 33.00	12

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5.0 PRICING: B0602829/S007032

<u>SITE NAME</u>	<u>MONTHLY COST</u>	<u>NUMBER OF SERVICES PER YEAR</u>
5.111 Adult Probation [2814] 245 Centennial Way Mesa, AZ 2 floors 26,685 sq. ft.	\$ 27.00 33.00	12
5.112 West Mesa Justice Court [2801] 2050 W. University Mesa, AZ 8,560 sq. ft.	\$ 16.00 20.00	12
5.113 Rabies Animal Control [5105] 2630 W. 8th Ave. Mesa, AZ 25,913 sq. ft.	\$ 24.00 28.00	12
5.114 Adult Probation [2310] 6655 W. Glendale Glendale, AZ 40,560 sq. ft.	\$ 31.00 35.00	12
5.115 Public Health Homeless Outreach [4012] 1201 W. Madison St. (2 floors) Phoenix, AZ 6,400 sq. ft.	\$ 26.00 30.00	12

Group 4

MEDICAL SITES:

5.116 Glendale FHC [2307] 5141 W. Lamar Glendale, AZ 18,000 sq. ft.	\$ <u>29.00</u>	12
5.117 El Mirage FHC [2004] 12428 W. Thunderbird Rd. El Mirage, AZ 8,683 sq. ft.	\$ <u>22.00</u>	12
5.118 Maryvale FHC [4129] 4001 N. 51st Ave. Phoenix, AZ 15,750 sq. ft.	\$ <u>26.00</u>	12
5.119 Sunnyslope FHC [3205] 934 W. Hatcher Phoenix, AZ 9,376 sq. ft.	\$ <u>18.00</u>	12

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5.0 PRICING: B0602829/S007032

	<u>SITE NAME</u>	<u>MONTHLY COST</u>	<u>NUMBER OF SERVICES PER YEAR</u>
5.120	Avondale FHC [0312] 1501 N. Dysart Rd. Avondale, AZ 16,574 sq. ft.	\$ <u>26.00</u>	12
5.121	7th Ave. FHC [4024] 1407 S. 9th Ave. Phoenix, AZ 17,141 sq. ft.	\$ <u>22.00</u>	12
5.122	South Central FHC [4015] 33 W. Tamarisk Phoenix, AZ 15,524 sq. ft.	\$ <u>22.00</u>	12
5.123	Mesa FHC [2811] 59 S. Hibbert Mesa, AZ 19,839 sq. ft.	\$ <u>26.00</u>	12
5.124	Guadalupe FHC [2404] 5825 E. Calle Guadalupe Guadalupe, AZ 4,886 sq. ft.	\$ <u>26.00</u>	12
5.125	Chandler FHC [1208] 811 S. Hamilton Chandler, AZ 12,239 sq. ft.	\$ <u>22.00</u>	12

Group 5

HOUSING AUTHORITY SITES:

5.126	Maricopa County Housing Authority Administration [3830] 2024 N. 7th St. Phoenix, AZ 85 4,955 sq. ft.	\$ <u>22.00 26.00</u>	12
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→ OTHER RESIDENTIAL HOMES/APARTMENTS MAY BE ADDED

Group 6

FLOOD CONTROL SITES:

5.127	Flood Control Administration [1402] 2801 W. Durango St. (2 floors) Phoenix, AZ 69,720 sq. ft.	\$ <u>39.00 43.00</u>	12
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CITY WIDE PEST CONTROL, PO BOX 47260, PHOENIX AZ 85068

5.0 PRICING: B0602829/S007032

<u>SITE NAME</u>	<u>MONTHLY COST</u>	<u>NUMBER OF SERVICES PER YEAR</u>
5.128 Flood Control Operations [1404] 2801 W. Durango St. Phoenix, AZ 12,588 sq. ft.	\$ 22.00 26.00	12
5.129 Flood Control -- North Yard [4136] 9601 N. 21st Ave. Phoenix, AZ Monday through Thursday only 4000 sq. ft.	\$ 16.00 20.00	12
5.130 Flood Control -- East Mesa Yard [2818] 5211 E. Main Mesa, AZ Monday through Thursday only 2625 sq. ft.	\$ 14.00 48.00	12

→OTHER RESIDENTIAL HOMES/APARTMENTS MAY BE ADDED

**Group 7
PARKS & RECREATION**

5.131 Parks & Recreation [2507] Lake Pleasant NW of Phoenix off Morristown/New River Highway (Includes: Staff Office; Maintenance; Headquarters; Main Entry; South Entry; E. & W. Dormitory) 28,198 sq. ft.	\$ <u>35.00</u>	12
5.132 McDowell Mountain Park NW of Phoenix off Rio Verde Drive 1,890 sq. ft.	\$ <u>14.00</u>	12
5.133 Parks & Recreation [5701] White Tank Mountain Park NW of Phoenix 1,890 sq. ft.	\$ <u>16.00</u>	12
5.134 Parks & Recreation [0801] Estrella Park Golf Course 15099 W. Casey Abbott Dr. N. Goodyear, AZ (Includes: Maintenance Office & Snack Bar) 3,280 sq. ft.	\$ <u>19.00</u>	12
5.135 Parks & Recreation [5502] Usery Mountain Area 3439 Usery Pass Road (Includes: Archery Office & Store; Park Hdqtr.; Mesa, AZ 2,048 sq. ft.	\$ <u>21.00</u>	12

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<u>SITE NAME</u>	<u>MONTHLY COST</u>	<u>NUMBER OF SERVICES PER YEAR</u>
5.136 Parks & Recreation [1101] Cave Creek Park 37019 N. Lava Lane Phoenix, AZ 1,890 sq. ft.	\$ <u>14.00</u>	12
Group 7 LIBRARY SITES:		
5.137 Main Library [3824] 17811 N. 32nd St. Phoenix, AZ 65,929 sq. ft.	\$ <u>26.00 30.00</u>	12
5.138 El Mirage Library [2003] 14010 N. El Mirage Rd. El Mirage, AZ 1,411 sq. ft.	\$ <u>16.00 22.00</u>	12
5.139 Fountain Hills Library [6303] 16836 E. Palisades Blvd. Fountain Hills, AZ 6,972 sq. ft.	\$ <u>26.00 30.00</u>	12
5.140 Gila Bend Library [2202] 202 N. Euclid Gila Bend, AZ 2,012 sq. ft.	\$ <u>18.00</u>	12
5.141 Laveen Library [4020] 9401 S. 51st Ave. Laveen, AZ 640 sq. ft.	\$ <u>24.00 28.00</u>	12
5.142 Litchfield Park Library [2601] 101 W. Wigwam Blvd. Litchfield Park, AZ 6,700 sq. ft.	\$ <u>18.00</u>	12
5.143 Queen Creek Library [4301] 22407 S. Ellsworth Rd. Queen Creek, AZ 1,894 sq. ft.	\$ <u>18.00</u>	12
5.144 Surprise Library [1213] 15844 N. Hollyhock Surprise, AZ 1,000 sq. ft.	\$ <u>18.00</u>	12

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<u>SITE NAME</u>	<u>MONTHLY COST</u>	<u>NUMBER OF SERVICES PER YEAR</u>
5.145 Library Warehouse [1914] 3375 W. Durango Phoenix, AZ 8,687 sq. ft.	\$ 17.00 21.00	12
5.146 Sun Lakes Library [1213] 9666 Riggs Rd. Sun Lakes, AZ 5,419 sq. ft.	\$ <u>27.00</u>	12
5.147 Gopher/Groundhog/ Rodents control:	\$ <u>26.00</u> /per acre, one-time service hr.	
5.148 _____	_____ % of \$5.147, each monthly follow-up cost ?	
5.149 Plumbing Chase:	\$ <u>.75</u> /per cubic foot	
5.150 Other pest control services for pests not listed §2.4.B: (To include equipment and chemicals)	\$ <u>22.00</u> /per hour basic service call	
Plus	\$ <u>7.00</u> /per hr.	
5.151 Additional pest control products, cost plus	<u>10</u> %	
5.152 Labor, for services outside the scope of contract:	\$ <u>29.00</u> /per hour	
This labor rate shall apply to anything related to or connected to base pest control service work, but not covered by the specifications of contract		
5.153 Maricopa Work Furlough Development Center 1300 S. Litchfield Rd. Building 11 Goodyear, AZ 2,000 sq. ft.	\$ 32.00 79.00 /mo.	
5.154 Pest control services, remote area houses used by MCSO K-9 units; includes interior of home; kennel Area, and 8 foot perimeter dog pens:	\$ <u>29.00</u> /per house per service	
5.155 Pest control services, remote area houses by MCSO K-9 units, additional acreage, up to one acre per home:	\$ <u>49.00</u> /per service	
5.156 Human Services Head Start 8619 ½ Avenida del Yaqui Guadalupe, AZ	\$ <u>22.00</u>	
5.157 Human Services Head Start 5834 E. Santos Bravo Guadalupe, AZ	\$ <u>22.00</u>	
5.158 Human Services Head Start 221 W. 6th Ave Mesa, AZ	\$ <u>22.00</u>	

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<u>SITE NAME</u>	<u>MONTHLY COST</u>	<u>NUMBER OF SERVICES PER YEAR</u>
5.159 Adult Probation 3535 S. 7 th St. Phoenix, AZ	\$ <u>29.00</u>	12
5.160 MCDOT [2006] 16821 N Dysart Rd. 5,836 sq. ft.	\$ <u>24.00</u>	
5.161 Animal Control [4148] Pet Adoption Center 5231 N. 35 th Ave 2976 sq. ft.	\$ <u>20.00</u>	12
5.162 Justice Court – Scottsdale [4608] 8230 E. Butherus Scottsdae, AZ	\$ <u>24.00 28.00</u>	12
5.163 Juvenile Warehouse [4048] 5137 W. Lathem Phoenix, AZ 10,800 sq. ft.	\$ <u>28.00</u>	12
5.164 Jackson Street Customer Service Center [3315] 601 W. Jackson St. Phoenix, AZ 116,000 sq. ft.	\$ <u>79.00</u>	12
5.165 Forensic Science [3320] 719 W. Jefferson Phoenix, AZ	\$ <u>49.00</u>	12
5.166 Durango Garage [1513] 3325 W. Gibson Ln. Phoenix, AZ	\$ <u>30.00</u>	12
5.167 Security Building [4157] 222 N. Central Ave. Phoenix, AZ	\$ <u>37.50</u>	12
5.168 Security Building II [4137] 234 N. Central Ave. Phoenix, AZ	\$ <u>37.50</u>	12
5.169 Superior Court-Northwest [2029] 14264 W. Tierra Buena Ln. Surprise, AZ	\$ <u>29.00</u>	12
5.170 MCSO-Residential Treatment Center [1965, 1966, 1967] 3475 W. Durango Phoenix, AZ	\$ <u>45.00</u>	12

Subterranean termite treatment, pre-construction, prior to pouring of concrete slab under roof, slab supported or constructed porches, patios, and utility platforms:
5.65 \$0.25 / per square foot (gravel fill)

CITY WIDE PEST CONTROL, PO BOX 47260, PHOENIX AZ 85068

5.166 \$2.50 / per linear foot (foundation expansion joints and all critical areas)

Subterranean termite treatment, post-construction, exterior perimeter falls, interior load bearing walls:

5.167 \$3.50/ per linear foot

Drywood termite treatment:

5.168 \$75.00-\$125.00 per spot treatment / per cubic foot (price per job)

Each job shall carry a 1-year warranty against reoccurrence. If the County pots, the-cost for extend the warranty for another twelve (12) months:

5.169 10% (full treatment) of original job price
(spot treatment price minimum \$40.00 renewal)

TERMS:	NET 30
FEDERAL TAX ID NUMBER:	86-0701251
TELEPHONE NUMBER:	(602) 944-0099
FAX NUMBER:	(602) 944-3197
CONTACT PERSON:	STEVEN R. SKIBA
VENDOR NUMBER:	860701251 A
CONTRACT PERIOD:	TO COVER PERIOD ENDING NOVEMBER 30, 2001 NOVEMBER 30, 2003